

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 1 of 3

Vendor: 826003139 00, DIETRICH SCH. DIST. NO. 314

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,520.81
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	616.91
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	1,955.78
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							7,093.50
10/13/2005	Supt of Public Instruction	1170200510134999001140	0348		10.553	School Breakfast Program	2,170.10
11/09/2005	Supt of Public Instruction	1170200511094999001110	0348		10.553	School Breakfast Program	1,552.29
01/11/2006	Supt of Public Instruction	1170200601114999000950	0348		10.553	School Breakfast Program	2,162.69
01/11/2006	Supt of Public Instruction	1170200601114999000980	0348		10.553	School Breakfast Program	1,604.81
02/09/2006	Supt of Public Instruction	1170200602094999001530	0348		10.553	School Breakfast Program	2,152.19
03/08/2006	Supt of Public Instruction	1170200603084999001240	0348		10.553	School Breakfast Program	2,219.44
04/12/2006	Supt of Public Instruction	1170200604124999001200	0348		10.553	School Breakfast Program	1,679.77
05/03/2006	Supt of Public Instruction	1170200605034999000490	0348		10.553	School Breakfast Program	2,215.21
07/26/2006	Supt of Public Instruction	1170200607264999000120	0348		10.553	School Breakfast Program	2,282.16
CFDA 10.553 Total:							18,038.66
10/13/2005	Supt of Public Instruction	1170200510134999001130	0348		10.555	National School Lunch Program	4,694.06
11/09/2005	Supt of Public Instruction	1170200511094999001100	0348		10.555	National School Lunch Program	3,043.58
01/11/2006	Supt of Public Instruction	1170200601114999000940	0348		10.555	National School Lunch Program	4,076.94
01/11/2006	Supt of Public Instruction	1170200601114999000970	0348		10.555	National School Lunch Program	2,939.98
02/09/2006	Supt of Public Instruction	1170200602094999001520	0348		10.555	National School Lunch Program	3,940.56
03/08/2006	Supt of Public Instruction	1170200603084999001230	0348		10.555	National School Lunch Program	3,570.70
04/12/2006	Supt of Public Instruction	1170200604124999001190	0348		10.555	National School Lunch Program	2,938.68
05/03/2006	Supt of Public Instruction	1170200605034999000480	0348		10.555	National School Lunch Program	4,006.86
07/26/2006	Supt of Public Instruction	1170200607264999000110	0348		10.555	National School Lunch Program	3,944.50
CFDA 10.555 Total:							33,155.86
10/13/2005	Supt of Public Instruction	1170200510134999001150	0348		10.556	Special Milk Program for Children	16.74
11/09/2005	Supt of Public Instruction	1170200511094999001120	0348		10.556	Special Milk Program for Children	9.30
01/11/2006	Supt of Public Instruction	1170200601114999000960	0348		10.556	Special Milk Program for Children	14.88
01/11/2006	Supt of Public Instruction	1170200601114999000990	0348		10.556	Special Milk Program for Children	11.16
02/09/2006	Supt of Public Instruction	1170200602094999001540	0348		10.556	Special Milk Program for Children	16.74
03/08/2006	Supt of Public Instruction	1170200603084999001250	0348		10.556	Special Milk Program for Children	17.36
04/12/2006	Supt of Public Instruction	1170200604124999001210	0348		10.556	Special Milk Program for Children	15.19

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Page: 2 of 3

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05/03/2006	Supt of Public Instruction	1170200605034999000500	0348		10.556	Special Milk Program for Children	17.36
07/26/2006	Supt of Public Instruction	1170200607264999000130	0348		10.556	Special Milk Program for Children	17.36
CFDA 10.556 Total:							136.09
07/19/2006	Supt of Public Instruction	1170200607194999000320	0348		10.559	Summer Food Service Program for Children	3,264.42
07/19/2006	Supt of Public Instruction	1170200607194999000330	0348		10.559	Summer Food Service Program for Children	337.96
07/26/2006	Supt of Public Instruction	1170200607264999000140	0348		10.559	Summer Food Service Program for Children	1,476.01
07/26/2006	Supt of Public Instruction	1170200607264999000150	0348		10.559	Summer Food Service Program for Children	152.49
08/09/2006	Supt of Public Instruction	1170200608094188000190	0348		10.559	Summer Food Service Program for Children	100.00
CFDA 10.559 Total:							5,330.88
07/03/2006	Supt of Public Instruction	1170200607034001000710	0348		16.727	Enforcing Underage Drinking Laws Program	66.38
CFDA 16.727 Total:							66.38
07/03/2006	Supt of Public Instruction	1170200607034001000320	0348		20.600	State and Community Highway Safety	39.83
CFDA 20.600 Total:							39.83
02/08/2006	Supt of Public Instruction	1170200602074025000590	0348		84.010	Chapter I Basic and Concentration Grants	32,072.00
03/01/2006	Supt of Public Instruction	1170200602284134000690	0348		84.010	Chapter I Basic and Concentration Grants	5,500.00
05/10/2006	Supt of Public Instruction	1170200605084494000720	0348		84.010	Chapter I Basic and Concentration Grants	28,022.00
06/07/2006	Supt of Public Instruction	1170200606074642000660	0348		84.010	Chapter I Basic and Concentration Grants	14,566.00
08/02/2006	Supt of Public Instruction	1170200608014158000390	0348		84.010	Chapter I Basic and Concentration Grants	12,017.00
CFDA 84.010 Total:							92,177.00
02/08/2006	Supt of Public Instruction	1170200602074017000310	0348		84.011	Migrant Education-Basic State Formula Grant P	9,241.00
03/01/2006	Supt of Public Instruction	1170200602284132000290	0348		84.011	Migrant Education-Basic State Formula Grant P	750.00
05/10/2006	Supt of Public Instruction	1170200605084492000430	0348		84.011	Migrant Education-Basic State Formula Grant P	3,511.00
06/07/2006	Supt of Public Instruction	1170200606074653000180	0348		84.011	Migrant Education-Basic State Formula Grant P	1,000.00
06/07/2006	Supt of Public Instruction	1170200606074653000480	0348		84.011	Migrant Education-Basic State Formula Grant P	954.00
08/02/2006	Supt of Public Instruction	1170200608014160000750	0348		84.011	Migrant Education-Basic State Formula Grant P	1,722.00
CFDA 84.011 Total:							17,178.00
02/15/2006	Supt of Public Instruction	1170200602134055000120	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,257.00
02/15/2006	Supt of Public Instruction	1170200602134055000680	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	20,201.00
03/08/2006	Supt of Public Instruction	1170200603074188000630	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,000.00

State of Idaho

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Federal Fiscal Year 2006

Date: 10/26/2006

Page: 3 of 3

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05/17/2006	Supt of Public Instruction	1170200605164539000680	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	15,769.00
06/07/2006	Supt of Public Instruction	1170200606074641000670	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	1,463.00
08/02/2006	Supt of Public Instruction	1170200607274127000430	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	2,202.00
CFDA 84.027 Total:							44,892.00
02/08/2006	Supt of Public Instruction	1170200602074024000480	0348		84.173	Handicapped-Preschool Grants	4,391.00
03/08/2006	Supt of Public Instruction	1170200603074189000710	0348		84.173	Handicapped-Preschool Grants	300.00
05/17/2006	Supt of Public Instruction	1170200605164538000440	0348		84.173	Handicapped-Preschool Grants	623.00
CFDA 84.173 Total:							5,314.00
12/21/2005	Supt of Public Instruction	1170200512194773000490	0348		84.186	Drug-Free Schools and Communities, State	33.00
02/23/2006	Supt of Public Instruction	1170200602224094000560	0348		84.186	Drug-Free Schools and Communities, State	845.00
03/22/2006	Supt of Public Instruction	1170200603204269000430	0348		84.186	Drug-Free Schools and Communities, State	600.00
05/24/2006	Supt of Public Instruction	1170200605234570000650	0348		84.186	Drug-Free Schools and Communities, State	140.00
08/30/2006	Supt of Public Instruction	1170200608284293000560	0348		84.186	Drug-Free Schools and Communities, State	96.00
CFDA 84.186 Total:							1,714.00
10/13/2005	Supt of Public Instruction	1170200510124441000440	0348		84.298	Innovative Education Program Strategies	634.00
02/08/2006	Supt of Public Instruction	1170200602064016000620	0348		84.298	Innovative Education Program Strategies	706.00
03/01/2006	Supt of Public Instruction	1170200602284132000770	0348		84.298	Innovative Education Program Strategies	300.00
05/10/2006	Supt of Public Instruction	1170200605054490000420	0348		84.298	Innovative Education Program Strategies	430.00
CFDA 84.298 Total:							2,070.00
02/08/2006	Supt of Public Instruction	1170200602034007000270	0348		84.318	Technology Literacy Challenge Fund Grants	425.00
CFDA 84.318 Total:							425.00
02/08/2006	Supt of Public Instruction	1170200602064015000670	0348		84.367	Improving Teacher Quality State Grants	1,631.00
03/01/2006	Supt of Public Instruction	1170200602274131000600	0348		84.367	Improving Teacher Quality State Grants	250.00
05/10/2006	Supt of Public Instruction	1170200605084491000540	0348		84.367	Improving Teacher Quality State Grants	7,622.00
06/07/2006	Supt of Public Instruction	1170200606064638000580	0348		84.367	Improving Teacher Quality State Grants	182.00
CFDA 84.367 Total:							9,685.00
Vendor Total:							237,316.20